

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections - Requirement of Internet leased line to ERMS Services - Sanction of Rs.4,39,668/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for providing Dedicated Leased Line of 30 Mbps for the period from 01-02-2013 to 31-07-2013 - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. _____
02-2013

Dated:14-

Read the following:-

1. G.O.Rt.No.4343, Fin. (Expr.GAD-I) Dept., dt:17-11-2012.
2. Note from Dy. Project Manager, M/s CMC Ltd., Hyderabad (SLA), dt:06-02-2013.
3. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoice No.5476468, dt:01-02-2013.
4. Letter No.316/Elecs.C/A1/2012- , dt: -02-2013.

ORDER:

In the reference 2nd read above, Deputy Project Manager, M/s CMC Limited, Hyderabad (SLA) has requested to continue the existing 1:1 Internet leased line connection of 30 Mbps to maintain ERMS Software from Beam Telecom Private Limited, Hyderabad.

2. In the letter 4th read above, M/s Beam Telecom Private Limited, Hyderabad was requested to continue the existing 1:1 Internet leased line connection of 30 Mbps to maintain ERMS Services at General Administration (Elections) Department. Accordingly, the agency has continued the existing Internet connection of 30 Mbps ERMS Services for the period from 01-02-2013 to 31-07-2013 and furnished the invoice for an amount of Rs.4,39,668/- including all Taxes and requested for arranging payment in the reference 3rd read above.

3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.4,39,668/-** (Rupees Four lakh thirty nine thousand six hundred and sixty eight only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for providing Internet leased line of 30 Mbps to maintain ERMS Services at General Administration (Elections) Department for the period from 01-02-2013 to 31-07-2013. (6 months).

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections - M.H 105 Charges for conduct of Elections to Parliament - S.H. (04) Loksabha - 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the additional funds provided vide G.O 1st read above.

(Contd..2..)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of **"M/s Beam Telecom Private Limited, Hyderabad" A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of treasury control orders issued vide G.O. 1st read above.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade,

Near HSBC, Road No. 10, Banjara Hills, Hyderabad - 500034.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.

The Pay & Accounts Officer, A.P. Hyderabad.

The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER